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APPROVED PRODUCTION UNIT NODCC-60-1-2(-22

CONTRACT NO. CH-CT-700

DATE 11 May 1960

STATINTL

FROM: [redacted] Customer Nbr. 1)
(Authorized Representative)

TO: David Clark Company Inc.
(Contractor)

THROUGH:
(Contracting Officer)

ITEM NO.	PART NUMBER	DESCRIPTION	QUANTITY	EST. UNIT COST	EST. TOTAL COST	ESTIMATED DELIVERY DATE
1	S-647D	Gloves for -19	1 pair	51.21	$ 51.21	13 May 1960
2	S-1A	Cloth (Basketweave P-175)	20 yds.	1.71	34.20	4 May 1960
					$ 85.41	

STATINTL

[redacted]

Signed: _____
(Contracting Officer)

Signed: _____
(Authorized Representative)

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